

An ordinance transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1981 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1981.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1981 budgets of various General Fund departments to provide sufficient operating funds for the remainder of 1981; and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and,

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated to the 1981 budget accounts of the various departments listed below, the following amounts, respectively, to wit:

<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Mayor	402-010-001-4510	Insurance	\$ 3,470
	402-010-001-4620	Retirement	7,900
	402-010-001-4214	Telephone	3,400
	Total		\$ 14,770
Purchasing	402-010-003-4111	Salaries	\$ 2,000
	402-010-003-4214	Telephone	400
	402-010-003-4510	Insurance	4,225
	402-010-003-4620	Retirement	6,500
	Total		\$ 13,125
City Clerk	402-010-004-4111	Salaries	\$ 2,700
	402-010-004-4241	Printing	6,000
	402-010-004-4510	Insurance	4,925
	402-010-004-4620	Retirement	8,400
	Total		\$ 22,025
Metro Human Rel.	402-010-005-4111	Salaries	\$ 3,300
	402-010-005-4214	Telephone	2,500
	402-010-005-4510	Insurance	3,525
	402-010-005-4620	Retirement	6,750
	Total		\$ 16,075

	<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
1	Board of Works	402-010-006-4510	Insurance	\$ 10,550
2		402-010-006-4620	Retirement	11,000
3		Total		\$ 21,550
4	Wts. & Msres.	402-010-007-4111	Salaries	\$ 1,600
		402-010-007-4214	Telephone	150
5		402-010-007-4321	Gasoline	500
		402-010-007-4510	Insurance	2,275
6		402-010-007-4620	Retirement	2,850
7		Total		\$ 7,375
8	C D & P	402-010-008-4214	Telephone	\$ 400
		402-010-008-4510	Insurance	14,900
9		402-010-008-4620	Retirement	22,500
		Total		37,800
10	Law	402-010-009-4510	Insurance	\$ 4,950
11		402-010-009-4620	Retirement	9,055
		402-010-009-4214	Telephone	150
12		Total		\$ 14,155
13	Street Eng.	402-010-010-4214	Telephone	\$ 400
		402-010-010-4270	Personnel Services	9,000
14		402-010-010-4321	Gasoline	2,500
		402-010-010-4510	Insurance	12,675
15		402-010-010-4620	Retirement	20,350
16		Total		\$ 44,925
17	Traffic Eng.	402-010-011-4111	Salaries	\$ 17,500
		402-010-011-4510	Insurance	30,850
18		402-010-011-4620	Retirement	25,100
19		Total		\$ 73,450
20	Board of Safety	402-010-012-4510	Insurance	\$ 2,335
		402-010-012-4620	Retirement	2,900
21		402-010-012-4623	Unemployment Comp.	1,300
		Total		\$ 6,535
22	Police	402-010-014-4111	Salaries	\$ 85,000
23		402-010-014-4214	Telephone	400
		402-010-014-4321	Gasoline	4,000
24		402-010-014-4332	Medical	3,000
		402-010-014-4430	Repair Parts	6,000
25		402-010-014-4510	Insurance	300,200
		402-010-014-4530	Refunds, Awards	15,000
26		402-010-014-4620	Retirement	72,075
		402-010-014-4623	Unemployment Comp.	6,500
27		Total		\$ 492,175
28	Fire	402-010-015-4111	Salaries	165,000
		402-010-015-4332	Medical	7,000
29		402-010-015-4510	Insurance	226,500
		402-010-015-4530	Refunds, Awards	1,000
30		402-010-015-4620	Retirement	46,325
		402-010-015-4623	Unemployment Comp.	1,000
31		402-010-015-4722	Equipment	6,000
32		Total		\$ 452,825

<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Emergency Serv.	402-010-016-4214	Telephone	\$ 700
	402-010-016-4510	Insurance	790
	402-010-016-4620	Retirement	1,595
	402-010-016-4623	Unemployment Comp.	450
	Total		\$ 3,535
Humane Shelter	402-010-016-4510	Insurance	\$ 13,360
	402-010-016-4620	Retirement	17,900
	Total		\$ 31,260
Communications	402-010-018-4111	Salaries	\$ 20,200
	402-010-018-4214	Telephone	2,000
	402-010-018-4510	Insurance	25,200
	402-010-018-4620	Retirement	20,250
	Total		\$ 67,650
EMS	402-010-019-4214	Telephone	\$ 800
	402-010-019-4321	Gasoline	5,000
	402-010-019-4510	Insurance	34,550
	402-010-019-4620	Retirement	54,000
	402-010-019-4623	Unemployment Comp.	1,200
	402-010-019-4722	Equipment	50,000
	Total		\$ 145,550
Public Affairs	402-010-020-4510	Insurance	\$ 3,395
	402-010-020-4620	Retirement	4,325
	402-010-020-4623	Unemployment Comp.	1,300
	Total		\$ 9,020
GRAND TOTAL - ALL DEPARTMENTS			<u>\$1,473,800</u>

Section 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to wit:

<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Controller	402-010-002-4214	Telephone	\$ 9,400
	402-010-002-4111	Salaries	4,200
	402-010-002-4510	Insurance	785,000
	402-010-002-4620	Retirement	255,000
	402-010-002-4623	Unemployment Comp.	39,000
	Total		\$1,092,600
C D & P	402-010-008-4111	Salaries	\$ 3,000
Law	402-010-009-4111	Salaries	12,200
Street Eng.	402-010-010-4111	Salaries	26,000
Board of Safety	402-010-012-4111	Salaries	14,000
Humane Shelter	402-010-017-4111	Salaries	26,000
General Fund	302-010-010	Unappropriated Bal.	300,000
Reduction Grand Total - All Departments			<u>\$1,473,800</u>

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

*Tiviana L. Schmidt*  
Council Member

Public hearing set for \_\_\_\_\_, \_\_\_\_\_, 1981  
Day Date

at \_\_\_\_\_ o'clock.  
Time

Approved as to form and legality

November 9, 1981

*Bruce O. Boxberger*  
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by V. Schneck, seconded by Schneck, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on November, 19 81, at 7:30 o'clock P.M., E.S.T.

DATE: 11-10-81

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by V. Schneck, seconded by Schneck, and duly adopted, placed on its passage. PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>      </u>	<u>      </u>	<u>2</u>	<u>      </u>
<u>BURNS</u>	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>X</u>	<u>      </u>
<u>GiaQUINTA</u>	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>NUCKOLS</u>	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT, D.</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>X</u>	<u>      </u>
<u>SCHMIDT, V.</u>	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHOMBURG</u>	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 11-24-81

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-17-81 on the 24th day of November, 19 81.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of November, 19 81, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of Nov. 19 81, at the hour of 11 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. A-81-11-25

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE transferring and appropriating monies from the unappropriated  
and unobligated balance in the Corporatinon General Fund to the  
1981 budgets of various general fund departments and reducing  
budgets of certain General Fund departments to provide sufficient  
operating funds for the remainder of 1981

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE 100 PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GIAQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

*Vivian G. Schmidt*

*James S. Stier*

*Mark E. Giaquinta*

*Paul M. Burns*

11-24-81

CONCURRED IN

DATE 11-24-81 CHARLES W. WEISBERMAN, CITY CLERK

SUMMARY OF APPROPRIATIONS AND REDUCTIONS BY DEPARTMENT

<u>Department</u>	<u>Appropriation</u>	<u>Reduction</u>	<u>Net Addition(Reduction)</u>
Mayor	\$ 14,770	\$	\$ 14,770
Controller		1,092,600	(1,092,600)
Purchasing	13,125		13,125
Clerk	22,025		22,025
Met.Human Relations	16,075		16,075
Board of Works	21,550		21,550
Weights & Measures	7,375		7,375
C D & P	37,800	3,000	34,800
Law	14,155	12,200	1,955
Street Engineering	44,925	26,000	18,925
Traffic Engineering	73,450		73,450
Board of Safety	6,535	14,000	(7,465)
Police	492,175		492,175
Fire	452,825		452,825
Emergency Services	3,535		3,535
Humane Shelter	31,260	26,000	5,260
Communications	67,650		67,650
EMS	145,550		145,550
Public Affairs	9,020		9,020
General Fund Balance		300,000	(300,000)
	<u>\$1,473,800</u>	<u>\$1,473,800</u>	



DIGEST SHEET

9-81-11-25

TITLE OF ORDINANCE AppropriationDEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE The items of retirement, social security, unemployment compensation, insurance and telephone have been budgeted and paid from the Controller's budget. These items are now, being charged to the various departments and the Controller's budget is being distributed to cover these costs. The other items of this appropriation are to provide sufficient operating funds for the remainder of the year for certain departments with shortages and redistributing funds from departments with surplus. A summary by department is attached.

EFFECT OF PASSAGE Provides for distribution of certain expenses for better cost analysis and provides sufficient operating funds for 1981 for departments with shortages.

EFFECT OF NON-PASSAGE Cannot distribute above expenses or provide departments with sufficient operating funds for remainder of 1981.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,473,800

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: 11/9/81

PUBLIC HEARING REQUIRED





OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, clerk -- room 122

November 10, 1981

Ms. Virginia Grace  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46801

Dear Ms. Grace:

Please give the attached full coverage on the dates of  
November 14 and November 21, 1981, in both the News Sentinel  
and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Appropriation Ordinances

Bill No. A-81-11-25  
Transferring of funds

Bill No. A-81-11-26  
Transferring of funds  
in street dept.

Please send us six (6) copies of each of the Publisher's  
Affidavit from both newspapers.

Thank you.

Sincerely,

*Charles W. Westerman*  
Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 2

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of November, 19 81 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-81-11-25

An ordinance transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1981 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1981.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1981 budgets of various General Fund departments to provide sufficient operating funds for the remainder of 1981; and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and,

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated to the 1981 budget accounts of the various departments listed below, the following amounts, respectively, to wit:

<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
MAYOR	402-010-001-4510	INSURANCE	\$ 3,470

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-17-91</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-81-11-25</u>	<u>\$ 1,473,800</u>	<u>\$ 1,473,800</u>

SEE ATTACHED ORDINANCE

	<u>A-17-81</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-81-11-25</u>	<u>\$ 1,473,800</u>	<u>\$ 1,473,800</u>

SEE ATTACHED ORDINANCE

ADOPTED THIS 24th DAY OF November, 1981

AYES

NAYS

Paul M. Burns PAUL M. BURNS

Ben Eisbart BEN EISBART

Mark E. Giaquinta MARK E. GIAQUINTA

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

Roy J. Schomburg ROY J. SCHOMBURG

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

AUDITOR'S OFFICE

F O L D E R

DEC 1 1981

Issued 9-21-64-----State Board of Tax Commissioners

Charles W. Westerman  
AUDITOR OF ALLEN COUNTY

1 Bill No. A-81-11-25

2 Appropriation Ordinance No. A-1781

3  
4 An ordinance transferring and appropriating monies from  
5 the unappropriated and unobligated balance in the Corp-  
6 oration General Fund to the 1981 budgets of various  
7 general fund departments and reducing budgets of certain  
8 General Fund departments to provide sufficient operating  
9 funds for the remainder of 1981.

10 WHEREAS, an emergency exists for the appropriation of addi-  
11 tional monies to the 1981 budgets of various General Fund depart-  
12 ments to provide sufficient operating funds for the remainder of  
13 1981; and,

14 WHEREAS, monies appropriated to the Controller's budget for  
15 insurance and retirement payments are now being allocated to each  
16 department; and,

17 WHEREAS, adequate funds exist in the unappropriated and un-  
18 obligated balance of the General Fund and in the appropriation of  
19 certain General Fund departments; and,

20 WHEREAS, such appropriations and transfers have been recom-  
21 mended by the City Controller.

22 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE  
23 CITY OF FORT WAYNE, INDIANA:

24 Section 1. That there is hereby appropriated to the 1981  
25 budget accounts of the various departments listed below, the fol-  
26 lowing amounts, respectively, to wit:

27	<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
28	Mayor	402-010-001-4510	Insurance	\$ 3,470
29		402-010-001-4620	Retirement	7,900
30		402-010-001-4214	Telephone	3,400
31		Total		\$ 14,770
32	Purchasing	402-010-003-4111	Salaries	\$ 2,000
33		402-010-003-4214	Telephone	400
34		402-010-003-4510	Insurance	4,225
35		402-010-003-4620	Retirement	6,500
36		Total		\$ 13,125
37	City Clerk	402-010-004-4111	Salaries	\$ 2,700
38		402-010-004-4241	Printing	6,000
39		402-010-004-4510	Insurance	4,925
40		402-010-004-4620	Retirement	8,400
41		Total		\$ 22,025
42	Metro Human Rel.	402-010-005-4111	Salaries	\$ 3,300
43		402-010-005-4214	Telephone	2,500
44		402-010-005-4510	Insurance	3,525
45		402-010-005-4620	Retirement	6,750
46		Total		\$ 16,075

	Department	Account No.	Description	Amount
1	Board of Works	402-010-006-4510	Insurance	\$ 10,550
2		402-010-006-4620	Retirement	11,000
3		Total		\$ 21,550
4	Wts. & Msres.	402-010-007-4111	Salaries	\$ 1,600
		402-010-007-4214	Telephone	150
5		402-010-007-4321	Gasoline	500
		402-010-007-4510	Insurance	2,275
6		402-010-007-4620	Retirement	2,850
7		Total		\$ 7,375
8	C D & P	402-010-008-4214	Telephone	\$ 400
		402-010-008-4510	Insurance	14,900
9		402-010-008-4620	Retirement	22,500
10		Total		37,800
11	Law	402-010-009-4510	Insurance	\$ 4,950
		402-010-009-4620	Retirement	9,055
12		402-010-009-4214	Telephone	150
		Total		\$ 14,155
13	Street Eng.	402-010-010-4214	Telephone	\$ 400
14		402-010-010-4270	Personnel Services	9,000
		402-010-010-4321	Gasoline	2,500
15		402-010-010-4510	Insurance	12,675
		402-010-010-4620	Retirement	20,350
16		Total		\$ 44,925
17	Traffic Eng.	402-010-011-4111	Salaries	\$ 17,500
		402-010-011-4510	Insurance	30,850
18		402-010-011-4620	Retirement	25,100
19		Total		\$ 73,450
20	Board of Safety	402-010-012-4510	Insurance	\$ 2,335
		402-010-012-4620	Retirement	2,900
21		402-010-012-4623	Unemployment Comp.	1,300
22		Total		\$ 6,535
23	Police	402-010-014-4111	Salaries	\$ 85,000
		402-010-014-4214	Telephone	400
24		402-010-014-4321	Gasoline	4,000
		402-010-014-4332	Medical	3,000
25		402-010-014-4430	Repair Parts	6,000
		402-010-014-4510	Insurance	300,200
26		402-010-014-4530	Refunds, Awards	15,000
		402-010-014-4620	Retirement	72,075
27		402-010-014-4623	Unemployment Comp.	6,500
		Total		\$ 492,175
28	Fire	402-010-015-4111	Salaries	165,000
		402-010-015-4332	Medical	7,000
29		402-010-015-4510	Insurance	226,500
		402-010-015-4530	Refunds, Awards	1,000
30		402-010-015-4620	Retirement	46,325
		402-010-015-4623	Unemployment Comp.	1,000
31		402-010-015-4722	Equipment	6,000
32		Total		\$ 452,825

Department	Account No.	Description	Amount
Emergency Serv.	402-010-016-4214	Telephone	\$ 700
	402-010-016-4510	Insurance	790
	402-010-016-4620	Retirement	1,595
	402-010-016-4623	Unemployment Comp.	450
	Total		\$ 3,535
Humane Shelter	402-010-016-4510	Insurance	\$ 13,360
	402-010-016-4620	Retirement	17,900
	Total		\$ 31,260
Communications	402-010-018-4111	Salaries	\$ 20,200
	402-010-018-4214	Telephone	2,000
	402-010-018-4510	Insurance	25,200
	402-010-018-4620	Retirement	20,250
	Total		\$ 67,650
EMS	402-010-019-4214	Telephone	\$ 800
	402-010-019-4321	Gasoline	5,000
	402-010-019-4510	Insurance	34,550
	402-010-019-4620	Retirement	54,000
	402-010-019-4623	Unemployment Comp.	1,200
	402-010-019-4722	Equipment	50,000
Total		\$ 145,550	
Public Affairs	402-010-020-4510	Insurance	\$ 3,395
	402-010-020-4620	Retirement	4,325
	402-010-020-4623	Unemployment Comp.	1,300
	Total		\$ 9,020
GRAND TOTAL - ALL DEPARTMENTS			<u>\$1,473,800</u>

Section 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to wit:

Department	Account No.	Description	Amount
Controller	402-010-002-4214	Telephone	\$ 9,400
	402-010-002-4111	Salaries	4,200
	402-010-002-4510	Insurance	785,000
	402-010-002-4620	Retirement	255,000
	402-010-002-4623	Unemployment Comp.	39,000
Total			\$1,092,600
C D & P	402-010-008-4111	Salaries	\$ 3,000
Law	402-010-009-4111	Salaries	12,200
Street Eng.	402-010-010-4111	Salaries	26,000
Board of Safety	402-010-012-4111	Salaries	14,000
Humane Shelter	402-010-017-4111	Salaries	26,000
General Fund	302-010-010	Unappropriated Bal.	300,000
Reduction Grand Total - All Departments			<u>\$1,473,800</u>

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian J. Schmidt  
Council Member

Public hearing set for \_\_\_\_\_, \_\_\_\_\_, 1981  
Day Date  
at \_\_\_\_\_ o'clock.  
Time

Approved as to form and legality  
November 9, 1981

Bruce O. Boxberger / me  
Bruce O. Boxberger, City Attorney



## Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To JOURNAL-GAZETTE

Dr.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

3

Body number of lines

204

Tail number of lines

2

209

Total number of lines in notice

## COMPUTATION OF CH.

209

as wide equals 209 equivalent lines at .276¢ \$ 57.68

or tabular work (50 per cent of above amount)

for each proof in excess of two 4 extra copies 2.00

\$ 59.68

## NOTICE TO TAXPAYERS

## OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Country Building, Fort Wayne, Indiana, on Tuesday, the 24th day of November, 1981 at 7:30 P.M. Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

An ordinance transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1981 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1981.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1981 budgets of various General Fund departments to provide sufficient operating funds for the remainder of 1981 and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department end,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments, and,

WHEREAS, such appropriations and transfers have been recommended by the City.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated to the 1981 budget accounts of the various departments listed below the following amounts, respectively, to wit: Department Account No. Description Amount Mayor 402-010-001-4510 Insurance \$3,470 402-010-001-4520 Retirement \$7,920 402-010-001-4510-4214 Telephone \$2,400 402-010-004-4241 Printing \$3,000 402-010-004-4510 Insurance \$4,225 402-010-004-4520 Retirement \$8,400 Total \$22,025 Metro Humen Res. 402-010-005-4111 Salaries \$1,600 402-010-005-4214 Telephone \$2,500 402-010-005-4510 Insurance \$2,500 402-010-005-4520 Retirement \$6,750 Total \$11,675 Board of Works 402-010-006-4510 Insurance \$1,550 402-010-006-4520 Retirement \$1,000 Total \$2,550 Wts. & Meses. 402-010-007-4111 Salaries \$1,600 402-010-007-4214 Telephone \$2,500 402-010-007-4510 Insurance \$2,275 402-010-007-4520 Retirement \$2,275 Total \$8,650 C. D. & P. 402-010-008-4214 Telephone \$14,900 402-010-008-4510 Insurance \$22,500 Total \$37,600 Law 402-010-009-4510 Insurance \$4,950 402-010-009-4520 Retirement \$9,085 402-010-009-4214 Telephone \$150 Total \$14,135 Street Eng. 402-010-010-4214 Telephone \$6,000 402-010-010-4270 Personnel Services \$9,000 402-010-010-4321 Gasoline \$2,500 402-010-010-4510 Insurance \$12,875 402-010-010-4520 Retirement \$20,350 Total \$44,925 Traffic Eng. 402-010-011-4111 Salaries \$17,500 402-010-011-4510 Insurance \$30,850 402-010-011-4520 Retirement \$25,100 Total \$73,450 Board of Safety 402-010-012-0451 Insurance \$2,325 402-010-012-4520 Retirement \$2,900 402-010-012-4520 Unemployment Com'n. \$1,300 Total \$6,525 Police 402-010-014-4111 Salaries \$85,000 402-010-014-4510 Insurance \$300,200 402-010-014-4530 Refunds, Awards \$15,000 402-010-014-4620 Retirement \$72,075 402-010-014-4623 Unemployment Com'n. \$6,500 Total \$492,175 Fire 402-010-015-4111 Salaries \$185,000 402-010-015-4332 Medical \$7,000 402-010-015-4510 Insurance \$226,500 402-010-015-4530 Refunds, Awards \$1,000 402-010-015-4620 Retirement \$48,325 402-010-015-4623 Unemployment Com'n. \$1,000 402-010-015-4722 Equipment \$8,000 Total \$452,825 Emergency Serv. 402-010-018-4214 Telephone \$700 402-010-018-4510 Insurance \$790 402-010-018-4620 Retirement \$1,595 402-010-018-4623 Unemployment Com'n. \$450 Total \$3,435 Humene Shelter 402-010-018-4510 Insurance \$13,350 402-010-018-4620 Retirement \$17,800 Total \$31,250 Communications 402-010-018-4111 Salaries \$20,200 402-010-018-4214 Telephone \$2,000 402-010-018-4510 Insurance \$25,200 402-010-018-4620 Retirement \$20,250 Total \$67,650 EMS 402-010-019-4111 Salaries \$800 402-010-019-4321 Gasoline \$5,000 402-010-019-4510 Insurance \$34,550 402-010-019-4620 Retirement \$54,000 402-010-019-4823 Unemployment Com'n. \$1,200 402-010-019-4722 Equipment \$50,000 Total \$145,550 Public Affairs 402-010-020-4510 Insurance \$3,395 402-010-020-4620 Retirement \$4,325 402-010-020-4623 Unemployment Comp. \$1,300 Total \$9,020 GRAND TOTAL - ALL DEPARTMENTS \$1,478,800

Section 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts, respectively, to wit: 4214 Telephone \$9,400 402-010-002-4111 Salaries \$4,200 402-010-002-4510 Insurance \$785 402-010-002-4620 Retirement \$1,595 402-010-002-4623 Unemployment Comp. \$39,000 Total \$1,092,800 C. D. & P. 402-010-005-4111 Salaries \$2,000 402-010-005-4111 Salaries \$12,000 402-010-009-4111 Salaries \$12,200 Street Eng. 402-010-010-010-010 Board of Safety 402-010-012-4111 Salaries \$4,000 402-010-012-4510 Insurance \$28,000 General Fund 302-010-010 Unappropriated \$300,000 Police Grand Total - All Departments \$1,473,800

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt  
Council Member  
Taxpayers appearing at such meeting shall have a right to be heard thereon. The editorial appropriation, as finally made, will be the responsibility of the Board of Tax Commissioners, which Commission will hold a further hearing on the matter and the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objections to any of such appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

Size of type.....6.....point

Size of quad upon which type is cast.....6.....

57.

that the amount claimed is legally due, after allowing all just credits, and that no part of the same

*Arvilla DeWald*

Title.....CLERK

## PUBLISHER'S AFFIDAVIT

I, Arvilla DeWald, do hereby certify that the foregoing is a true and correct copy of the original as the same appeared before me, a notary public in and for said county and state, the

Arvilla DeWald, who, being duly sworn, says of the

## JOURNAL-GAZETTE

DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town of

and county aforesaid, and that the printed matter attached hereto is a true copy, and duly published in said paper for two times the dates of publication being

11/14 - 11/21/81

and sworn to before me this 21st day of November, 1981

Charles W. Westerman, Notary Public

Commission expires November 29, 1985

11/14-21

**Fort Wayne Common Council**  
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

### PUBLISHER'S CLAIM

#### LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

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Tail number of lines

Total number of lines in notice

3  
204  
2  
209

#### COMPUTATION OF CHARGES

209 lines, 1 columns wide equals 209 equivalent lines at .276¢ \$ 57.68  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra copies 2.00

TOTAL AMOUNT OF CLAIM

\$ 59.68

#### DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arvilla DeWald*

Date Nov. 21 81

Title CLERK

Form 904

#### PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows:

11/14 - 11/21/81

Subscribed and sworn to before me this 21st day of November 19 81

*Arvilla DeWald*  
*John M. Perkins*  
Notary Public

My commission expires November 29, 1985

...W

Keep cozy even cents on Portable down the your fuel Kero- are porta tricity or They are odorless All eig Heaters a powered matic sh safety. Se

KERO



Every house

4-421 Gasoline 54-  
New York Islanders at New  
York, 7:35 p.m.  
to at Vancouver, 8:05 p.m.  
sola at Chicago, 8:35 p.m.

appropriating monies from the un-  
appropriated and unobligated bal-  
ance in the Corporation General  
Fund to the 1981 budgets of var-  
ious general fund departments and  
reducing budgets of certain Gen-  
eral Fund departments to provide  
sufficient operating funds for the  
remainder of 1981.  
WHEREAS, an emergency exists  
for the appropriation of additional  
monies to the 1981 budgets of var-  
ious General Fund departments to  
provide sufficient operating funds  
for the remainder of 1981; and,  
WHEREAS, monies appropriated  
to the Controller's budget for insur-  
ance and retirement payments are  
now being allocated to each de-  
partment; and,  
WHEREAS, adequate funds exist  
in the unappropriated and unob-  
ligated balance of the General Fund  
and in the appropriation of certain  
General Fund departments; and,  
WHEREAS, such appropriations  
and transfers have been recom-  
mended by the City Controller  
NOW THEREFORE, BE IT OR-  
DAINED BY THE COMMON  
COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

Section 1. That there is hereby  
appropriated to the 1981 budget  
accounts of the various depart-  
ments listed below, the following  
amounts, respectively, to wit: De-  
partment Account No. Description  
Amount Mayor 402-010-01-4510  
Insurance \$3,470 402-010-001-  
4620 Retirement \$7,900 402-010-  
001-4714 Telephone \$3,400 402-  
010-007-4111 Salaries \$1,600  
\$14,770 Purchasing 402-010-003-  
4111 Salaries \$2,000 402-010-010-  
003-4214 Telephone \$400 402-  
010-003-4510 Insurance \$4,225  
402-010-003-4620 Retirement \$6,  
500 Total \$13,125 City Clerk 402-  
010-004-4111 Salaries \$2,700  
402-010-004-4241 Printing \$3,000  
402-010-004-4510 Insurance \$4,  
925 402-010-004-4620 Retirement  
\$8,400 Total \$22,025 Metro Hu-  
man Re. 402-010-005-4111 Salaries  
\$3,300 402-010-005-4214  
Telephone \$2,500 402-010-005-  
4510 Insurance \$3,525 402-010-  
005-4620 Retirement \$8,750 Total  
\$18,075 Board of Works 402-010-  
005-4510 Insurance \$10,550 402-  
010-006-4620 Retirement \$11,000  
Total \$23,550 W & Mares 402-  
010-007-4111 Salaries \$1,600  
402-010-007-4214 Telephone  
\$150 402-010-007-4321 Gasoline  
\$500 402-010-007-4510 Insurance  
\$2,275 402-010-007-4620 Retirement  
\$2,850 Total \$7,375 C D &  
P 402-010-008-4214 Telephone  
\$400 402-010-008-4510 Insurance  
\$14,900 402-010-008-4620 Retire-  
ment \$22,500 Total \$37,800 Lew  
402-010-009-4510 Insurance \$4,  
850 402-010-009-4620 Retirement  
\$9,055 402-010-009-4214 Tele-  
phone \$150 Total \$14,155 Sireer  
Eng. 402-010-010-4214 Telephone  
\$400 402-010-010-4270 Personnel  
Services \$9,000 402-010-010-  
4321 Gasoline \$2,500 402-010-  
010-4510 Insurance \$12,675 402-  
010-010-4620 Retirement \$20,350  
Total \$44,925 Traffic Eng. 402-  
010-011-4111 Salaries \$17,500  
402-010-011-4510 Insurance \$30,  
850 402-010-011-4620 Retirement  
\$25,100 Total \$73,450 Board of  
Sewer 402-010-012-4510 Insurance  
\$2,335 402-010-012-4620 Retire-  
ment \$2,900 402-010-012-  
4623 Unemployment Comp. \$7,  
300 Total \$8,535 Police 402-010-  
011-4111 Salaries \$85,000 402-  
010-011-4214 Telephone \$400  
402-010-011-4510 Insurance \$4,  
000 402-010-011-4620 Retirement  
\$3,000 402-010-011-4430 Repair  
Paris \$6,000 402-010-011-4510  
Insurance \$30,400 402-010-011-  
4530 Refunds, Awards \$15,000  
402-010-011-4620 Retirement  
\$72,075 402-010-011-4623 Unem-  
ployment Comp. \$6,500 Total  
\$492,175 Fire 402-010-015-4111  
Salaries \$165,000 402-010-015-  
4332 Medical \$7,000 402-010-  
015-4510 Insurance \$26,500  
402-010-015-4530 Refunds,  
Awards \$1,000 402-010-015-4620  
Retirement \$46,325 402-010-015-  
4623 Unemployment Comp. \$1,  
000 402-010-015-4722 Equip-  
ment \$6,000 Total \$452,825 Em-  
ergency Serv. 402-010-018-4214  
Telephone \$700 402-010-018-  
4510 Insurance \$790 402-010-  
018-4620 Retirement \$1,565 402-  
010-018-4623 Unemployment  
Comp. \$450 Total \$3,535 Humane  
Shelter 402-010-016-4510 Insur-  
ance \$13,360 402-010-016-4620  
Retirement \$17,900 Total \$31,260  
Communications 402-010-018-  
4111 Salaries \$20,200 402-010-  
018-4214 Telephone \$2,000 402-  
010-018-4510 Insurance \$25,200  
402-010-018-4620 Retirement  
\$20,250 Total \$67,650 SMS 402-  
010-019-4214 Telephone \$800  
402-010-019-4321 Gasoline \$5,  
000 402-010-019-4510 Insurance  
\$34,550 402-010-019-4620 Retire-  
ment \$34,000 402-010-019-4623  
Unemployment Comp. \$1,200  
402-010-019-4722 Equipment  
\$50,000 Total \$145,550 Public At-  
torney 402-010-020-4510 Insurance  
\$3,385 402-010-020-4620 Retire-  
ment \$4,325 402-010-020-4623  
Unemployment Comp. \$1,300 To-  
tal \$9,020 GRAND TOTAL - ALL  
DEPARTMENTS \$1,473,800

Section 2. That the following ac-  
counts of the various departments  
listed below are hereby reduced in  
the following amounts, respectively,  
to wit: Controller 402-010-002-  
4214 Telephone \$8,400 402-010-  
002-4111 Salaries \$4,200 402-  
010-002-4510 Insurance \$785,000  
402-010-002-4620 Retirement  
\$255,000 402-010-002-4623 Un-  
employment Comp. \$38,000 Total  
\$1,092,600 C D & P 402-010-  
008-4111 Salaries \$3,000 Law  
402-010-008-4111 Salaries \$26,000  
\$200 Street Engr. 402-010-010-  
4111 Salaries \$26,000 Board of  
Sewer 402-010-012-4111 Salaries  
\$14,000 Humane Shelter 402-010-  
016-4510 Insurance \$26,000 Gen-  
eral Fund 302-010-010 Unem-  
ployment Bal. \$300,000 Reduction  
Grand Total - All Departments  
\$1,473,800

Section 3. That this ordinance  
shall be in full force and effect from  
and after its passage and approval  
by the Mayor.  
Vivian G. Schmidt  
Council Member  
Taxpayers appearing at such  
meeting shall have a right to be  
heard, and the additional ap-  
propriation, as finally made, will be  
automatically referred to the State  
Board of Tax Commissioners, of which  
Commission will hold a fur-  
ther hearing within fifteen days  
after the County Auditor's Office at Al-  
len County, Indiana, or at such  
other place as may be determined.  
At such hearing, taxpayers ob-  
jections to any of such additional ap-  
propriations may be heard and in-  
terested taxpayers may require of  
the County Auditor when and  
where such hearing will be held  
CHARLES W. WESTERMAN  
CLERK

Section 4. That the following ac-  
counts of the various departments  
listed below are hereby reduced in  
the following amounts, respectively,  
to wit: Controller 402-010-002-  
4214 Telephone \$8,400 402-010-  
002-4111 Salaries \$4,200 402-  
010-002-4510 Insurance \$785,000  
402-010-002-4620 Retirement  
\$255,000 402-010-002-4623 Un-  
employment Comp. \$38,000 Total  
\$1,092,600 C D & P 402-010-  
008-4111 Salaries \$3,000 Law  
402-010-008-4111 Salaries \$26,000  
\$200 Street Engr. 402-010-010-  
4111 Salaries \$26,000 Board of  
Sewer 402-010-012-4111 Salaries  
\$14,000 Humane Shelter 402-010-  
016-4510 Insurance \$26,000 Gen-  
eral Fund 302-010-010 Unem-  
ployment Bal. \$300,000 Reduction  
Grand Total - All Departments  
\$1,473,800

Section 5. That the following ac-  
counts of the various departments  
listed below are hereby reduced in  
the following amounts, respectively,  
to wit: Controller 402-010-002-  
4214 Telephone \$8,400 402-010-  
002-4111 Salaries \$4,200 402-  
010-002-4510 Insurance \$785,000  
402-010-002-4620 Retirement  
\$255,000 402-010-002-4623 Un-  
employment Comp. \$38,000 Total  
\$1,092,600 C D & P 402-010-  
008-4111 Salaries \$3,000 Law  
402-010-008-4111 Salaries \$26,000  
\$200 Street Engr. 402-010-010-  
4111 Salaries \$26,000 Board of  
Sewer 402-010-012-4111 Salaries  
\$14,000 Humane Shelter 402-010-  
016-4510 Insurance \$26,000 Gen-  
eral Fund 302-010-010 Unem-  
ployment Bal. \$300,000 Reduction  
Grand Total - All Departments  
\$1,473,800

Form Prescribed by State B

Fort Wayne

(Governor)

Allen

LINE COUNT

Display Ma of

Head n

Body n

Tail nu

COMPUTATION OF CHA

209

Additional

Charge for

T

DATA FOR COMPUT

Width of

Number

Pursuant to the provision

I hereby certify that the  
has been paid.

Nov. 21

Date

Form

ATTACH  
ADVERTISEMENT

NOTICE TO TAXPAYERS  
OF ADDITIONAL  
APPROPRIATIONS  
Notice is hereby given to the  
taxpayers of the City of Fort  
Wayne, Allen County, Indiana, that  
the Common Council of said City  
has, on Tuesday, November 19, 1985,  
at its regular session, held at the  
City-County Building, Fort  
Wayne, Indiana, on Tuesday,  
November 19, 1985, at 1:30 P.M.,  
considered the following additional  
appropriations which said Council  
considers necessary to meet an  
extraordinary emergency existing  
at this time.  
BILL NO. A-81-11-25  
An ordinance transferring and

General Form No. 99 P (Rev. 1967)

To NEWS-SENTINEL Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

lines, neither of which shall total more than four solid lines  
advertisement is set) - number of equivalent lines

3  
204  
2  
209

is wide equals 209 equivalent lines at .276¢ \$57.68

or tabular work (50 per cent of above amount)

4 extra copies 2.00  
\$59.68

Size of type 6 point

Size of quad upon which type is cast 6

cc, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

D Roosa

Title CLERK

PUBLISHER'S AFFIDAVIT

Indiana  
County SS:  
Ily appeared before me, a notary public in and for said county and state, the  
igned D. ROOSE who, being duly sworn, says  
is CLERK of the  
NEWS-SENTINEL  
DAILY newspaper of general circulation printed and published  
English language in the city of FORT WAYNE, INDIANA  
town  
ic and county aforesaid, and that the printed matter attached hereto is a true copy,  
was duly published in said paper for two times the dates of publication being  
ws: 11/14 - 11/21/81

bed and sworn to before me this 21st day of November 1985  
Anne M. Perkins Notary Public  
mission expires November 29, 1985

Fort Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen

County, Ind

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head	number of lines	<u>3</u>
Body	number of lines	<u>204</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>209</u>

## COMPUTATION OF CHARGES

209 lines, 1 columns wide equals 209 equivalent lines at .276¢ \$ 57.68  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)                     

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra copies 2.00

TOTAL AMOUNT OF CLAIM. \$ 59.68

## DATA FOR COMPUTING COST

Width of single column 9.6 picas Size of type 6 point

Number of insertions 2 Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

D. Roose

Title CLERK

Date Nov. 21

Form

## PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned D. ROOSE who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows: 11/14 - 11/21/81

Subscribed and sworn to before me this 21st day of November 81

My commission expires November 29, 1985

D. Roose  
Chloe M. Perkins  
Notary Public

NOTICE TO TAXPAYERS  
OF ADDITIONAL  
APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of November, 1981 at 7:30 P.M. Eastern Standard Time consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at the time.

BILL NO. A-81-11-25

An ordinance transferring and